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 UNITED STATES BANKRUPTCY COURT
 WESTERN DISTRICT OF PENNSYLVANIA

In Re: Andrew F. Kuzy, and
 Colleen A. Kuzy,

 Debtors.

: Bankruptcy Case No.: 18-21728-CMB
 :
 : Chapter 11
 :

Reporting Period: July 2019

**MONTHLY OPERATING REPORT
 (INDIVIDUAL WAGE EARNERS)**

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-I (INDV)		
	MOR-I (INDV)		
Schedule of Cash Receipts and Disbursements -	(CONT)		
Bank Reconciliation			
Copies of bank statements			
Cash disbursements journals			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4		
Debtor Questionnaire	MOR-5		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

Signature of Debtor

Date

Signature of Joint Debtor

Date

Signature of Preparer

Date

Printed Name of Preparer

Debtors.

Chapter 11

Reporting Period: July 2019

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount.
A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	6531.07	
RECEIPTS		
Wages (Net)	2574.93	
Interest and Dividend Income	193.88	
Alimony and Child Support	0	
Social Security and Pension Income	2366.00	
Sale of Assets	0	
Other Income (attach schedule)	4952.17	
Total Receipts	10,093.23	
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)	0	
Rental Payment(s)	0	
Other Secured Note Payments	0	
Utilities	1142.75	
Insurance	442.40	
Auto Expense	611.10	
Lease Payments	0	
IRA Contributions	0	
Repairs and Maintenance	1615.22	
Medical Expenses	50.18	
Household Expenses	2751.99	
Charitable Contributions	0	
Alimony and Child Support Payments	0	
Taxes - Real Estate	0	
Taxes - Personal Property	0	
Taxes - Other (attach schedule)	0	
Travel and Entertainment	171.24	
Gifts	52.87	
Other (attach schedule)	300.00	
Total Ordinary Disbursements	7145.75	
REORGANIZATION ITEMS:		
Professional Fees	250.00	
U. S. Trustee Fees	325.00	
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items	575.00	
Total Disbursements (Ordinary + Reorganization)	7720.75	
Net Cash Flow (Total Receipts - Total Disbursements)	2372.53	
Cash - End of Month (Must equal reconciled bank	8903.60	

FORM MOR-1 (INDV)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Debtors.

:
:
:
:

Bankruptcy Case No.: 18-21728-CMB

Chapter 11

(9/99)

Reporting Period:

July 2019

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS – continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
<i>Schmaltz Income</i>	<i>4921.00</i>	
<i>Range Resources</i>	<i>37.47</i>	
	<i>4958.47</i>	
Other Taxes		
Other Ordinary Disbursements		
<i>PA Board of Probation & Parole</i>	<i>10.00</i>	
<i>Wash Co. Clerk of Courts</i>	<i>50.00</i>	
<i>Tax Escrow</i>	<i>240.00</i>	
	<i>300.00</i>	
Other Reorganization Expenses		

FORM MOR-1 (INDV) (CON'T)
(9/99)

Debtors.

Chapter 11

Reporting Period: _____

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero Attach photocopies of IRS Form 16123 or payment receipt to verify payment or deposit of federal payroll taxes.

Attach photocopies of any tax returns tiled during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding						
FICA- Employee						
FICA-Employer						
Unemployment						
Income						
Other:						
Total Federal Taxes						
State and Local						
Withholding						
Sales						
Excise						
Unemployment						
Real Property						
Personal Property						
Other:						
Total State and Local						
Total Taxes						

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable						
Wages-Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases- Equipment						
Secured Debt/Adequate Protection						
Professional Fees						
Amounts Due to Insiders"						
Other:						
Other:						
Total Postpetition Debts						

Explain how and when the Debtor intends to pay any past-due Postpetition debts.

*"Insider is defined in 11 U.S.C. Section 101(31)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Bankruptcy Case No.: 18-21728-CMB

Chapter 11

Debtors.

Reporting Period: _____

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	
+ Accounts billed during the period	
- Accounts collected during the period	
Total Accounts Receivable at the end of the reporting period	

Account Receivable Aging	Amount
0 – 30 days old	
31-60 days old	
61-90 days old	
91 + days old	
Total Accounts Receivable	
Amount considered uncollectible	
Accounts Receivable (Net)	

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		
2. Have any funds been disbursed from any account other than II debtor in possession account this reporting period? If yes, provide an explanation below.		
3. Have all postpetition tax returns been timely tiled? If no, provide an explanation below		
4. Are workers compensation, general liability and other necessary insurance overages in effect? If no, provide an explanation below.		

4140 E. State Street
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN

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Primary Account Number: :

ADDRESS SERVICE REQUESTED

>003269 9499168 0001 092543 20Z

ANDREW F. KUZY, DEBTOR IN POSSESSION
COLLEEN A. KUZY, DEBTOR IN POSSESSION
JACQUELINE SCHMALZ
531 WARRICK DR
WASHINGTON PA 15301-9513

Managing Your Accounts



Online

www.fnb-online.com



By Phone

1 800-555-5455



By Mail

4140 E. State Street
Hermitage, PA 16148



Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING		\$8,903.60

FREE SMALL BUSINESS CHECKING -

Account Summary

Date	Description	Amount		
06/29/2019	Balance Last Statement	\$6,531.07	Minimum Balance	\$4,104.15
	9 Credit(s) This Period	\$10,093.28	Average Ledger Balance	\$6,216.07
	169 Debit(s) This Period	\$7,720.75	Average Available Balance	\$6,216.07
07/31/2019	Balance This Statement	\$8,903.60		

Account Activity

Post Date	Description	Debits	Credits	Balance
06/29/2019	Balance Last Statement			\$6,531.07
07/01/2019	DEPOSIT		\$1,021.00	\$7,552.07
07/01/2019	CHECK # 1153	\$203.08		\$7,348.99
07/01/2019	CHECK # 1154	\$182.43		\$7,166.56
07/01/2019	9934 POS PUR 06/29 07:10 DAVE & BUSTER'S HOMESTEAD PA 13 009934 ~5814	\$124.36		\$7,042.20
07/01/2019	60979 POS PUR 06/29 11:53 WM SUPERCENTER # WASHINGTON PA 17390045 11655~5411	\$108.86		\$6,933.34
07/01/2019	81739 POS PUR 06/29 04:55 FBB* ROAMANS TEL 800-274-7240 IN 00000000 0817~5969	\$75.95		\$6,857.39
07/01/2019	28954 POS PUR 06/28 20:14 APPLEBEES TRIN92 WASHINGTON PA 33 028954 ~5812	\$73.31		\$6,784.08
07/01/2019	15061 POS PUR 06/30 11:36 JEFFREYS DRUG ST CANONSBURG PA 29235480 01506~5912	\$61.96		\$6,722.12
07/01/2019	43198 POS PUR 06/28 17:54 DOORDASH* FIVE GU STRIPE.COM CA 00000000 04319~5812	\$57.51		\$6,664.61
07/01/2019	9423 POS PUR 06/30 04:22 DOORDASH* FIREHOU STRIPE.COM CA 00000000 00942~5812	\$47.81		\$6,616.80
07/01/2019	32102 POS PUR 06/30 14:59 WM SUPERCENTER # WASHINGTON PA 17390007 51007~5411	\$38.91		\$6,577.89
07/01/2019	58490 POS PUR 06/29 DOORDASH* PRIMANT STRIPE.COM CA 00000000 05849~5812	\$38.18		\$6,539.71

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>

5000/0001 0001 0001 0001 0001 0001 0001 0001 0001 0001

FREE SMALL BUSINESS CHECKING -

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Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
07/01/2019	0017 POS PUR 06/30 15:00 THE LAST CALL CANONSBURG PA 00009274 000017 ~5812	\$34.69		\$6,505.02
07/01/2019	88041 POS PUR 07/01 00:57 WWW.TORRID.COM 866-867-7431 CA 00000000 08804~5691	\$33.04		\$6,471.98
07/01/2019	42154 POS PUR 06/29 00:13 SPEEDWAY 02915 7 WASHINGTON PA LK469805 04215~5542	\$32.39		\$6,439.59
07/01/2019	0220 POS PUR 06/28 09:52 ARBYS 7648 WASHINGTON PA 00005577 000220 ~5814	\$21.25		\$6,418.34
07/01/2019	207101 POS PUR 07/01 15:30 GOOGLE * ROBLOX Mountain View CA 64925886 0701~5734	\$21.19		\$6,397.15
07/01/2019	92921 POS PUR 07/01 00:44 SCENTBOX.COM 866-274-4123 CA 00000000 092921 ~5964	\$19.95		\$6,377.20
07/01/2019	599593 POS PUR 06/29 10:00 SPEEDWAY 02915 7 WASHINGTON PA LK469805 59959~5542	\$19.42		\$6,357.78
07/01/2019	20077 POS PUR 06/29 07:36 SARRIS CANDIES CANONSBURG PA 03226429 020077 ~5999	\$18.24		\$6,339.54
07/01/2019	60059 POS PUR 06/29 11:03 SARRIS CANDIES CANONSBURG PA 09227357 060059 ~5999	\$16.85		\$6,322.69
07/01/2019	86343 POS PUR 07/01 07:26 AMZN Mktp US* MH2 Amzn.com/bill WA 00000000 08~5942	\$14.99		\$6,307.70
07/01/2019	57725 POS PUR 06/30 14:34 WM SUPERCENTER # WASHINGTON PA 17390075 23093~5411	\$14.92		\$6,292.78
07/01/2019	49562 POS PUR 06/29 07:28 DAVE & BUSTERS 2 HOMESTEAD PA 05 049562 ~7994	\$12.00		\$6,280.78
07/01/2019	38270 POS PUR 06/29 07:36 KRENCYS BAKERY I WASHINGTON PA 00000000 03827~5462	\$8.50		\$6,272.28
07/01/2019	30925 POS PUR 06/28 00:07 MCDONALD'S F1153 WASHINGTON PA 1 030925 ~5814	\$3.18		\$6,269.10
07/02/2019	27050 POS PUR 07/02 17:20 SAMS CLUB #6251 WASHINGTON PA 62510094 474208~5300	\$181.32		\$6,087.78
07/02/2019	23725 POS PUR 07/01 21:05 AMAZON.COM* MH4E5 AMZN.COM/BILL WA 00000000 02~5942	\$104.95		\$5,982.83
07/02/2019	88041 POS PUR 07/02 09:23 WWW.TORRID.COM 866-867-7431 CA 00000000 08804~5691	\$50.23		\$5,932.60
07/02/2019	5100 POS PUR 07/01 11:23 PTC EZPASS CSC W state.pa.us PA 00009190 0051~4784	\$42.80		\$5,889.80
07/02/2019	88041 POS PUR 07/02 09:02 WWW.TORRID.COM 866-867-7431 CA 00000000 08804~5691	\$22.53		\$5,867.27
07/02/2019	93936 POS PUR 07/01 05:59 MCDONALD'S F2383 WASHINGTON PA 1 093936 ~5814	\$22.22		\$5,845.05
07/02/2019	57345 POS PUR 07/01 07:29 VALLEY FUEL FARRELL PA 1 057345 ~5499	\$20.00		\$5,825.05
07/02/2019	52401 POS PUR 07/01 21:29 AMAZON.COM* MH2OU AMZN.COM/BILL WA 00000000 05~5942	\$16.99		\$5,808.06
07/02/2019	63914 POS PUR 07/02 08:58 BURGER KING #155 WASHINGTON PA 09674700 91835~5814	\$9.08		\$5,798.98
07/02/2019	0062 POS PUR 07/01 12:42 RITA'S 316 - STO WASHINGTON PA 00003972 00006~5814	\$7.65		\$5,791.33
07/02/2019	93790 POS PUR 07/01 01:30 MCDONALD'S F2383 WASHINGTON PA 1 093790 ~5814	\$5.70		\$5,785.63
07/03/2019	FIRSTENERGY OPCO FE ECHECK 100090539717	\$450.00		\$5,335.63
07/03/2019	626821 POS PUR 07/03 09:07 SPEEDWAY 02915 7 WASHINGTON PA LK469805 62682~5542	\$28.06		\$5,307.57

032519 9479115 011707 022613 0002/0005

FREE SMALL BUSINESS CHECKING

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Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
07/03/2019	14864 RECURRING 07/02 09:11 Netflix.com netflix.com CA 00001000 014864 ~4899	\$13.77		\$5,293.80
07/03/2019	35468 POS PUR 07/03 13:54 WM SUPERCENTER # WASHINGTON PA 17390027 88224~5411	\$10.57		\$5,283.23
07/03/2019	29578 POS PUR 07/02 19:34 MCDONALD'S F4865 CANONSBURG PA 1 029578 ~5814	\$5.70		\$5,277.53
07/05/2019	84742 POS PUR 07/03 03:36 WALMART GROCERY 800-966-6546 AR 00000000 0847~5411	\$110.76		\$5,166.77
07/05/2019	15396 POS PUR 07/03 06:50 DOORDASH* BOB EVA STRIPE.COM CA 00000000 01539~5812	\$41.51		\$5,125.26
07/05/2019	63986 POS PUR 07/03 03:14 WALMART GROCERY 800-966-6546 AR 00000000 0639~5411	\$21.86		\$5,103.40
07/05/2019	727293 POS PUR 07/04 11:44 WAL-MART #1739 WASHINGTON PA 24173901 727293 ~5411	\$13.41		\$5,089.99
07/05/2019	97656 POS PUR 07/03 01:57 MCDONALD'S F2383 WASHINGTON PA 1 097656 ~5814	\$11.95		\$5,078.04
07/05/2019	23100 POS PUR 07/03 15:13 MCDONALD'S F1153 WASHINGTON PA 1 023100 ~5814	\$8.00		\$5,070.04
07/05/2019	12314 POS PUR 07/03 02:56 8031 GREAT CLIPS WASHINGTON PA 02137118 01231~7230	\$7.99		\$5,062.05
07/05/2019	10998 POS PUR 07/03 22:32 MCDONALD'S F4939 PITTSBURGH PA 1 010998 ~5814	\$4.27		\$5,057.78
07/05/2019	27981 POS PUR 07/03 02:34 WALMART GROCERY 800-966-6546 AR 00000000 0279~5411	\$2.57		\$5,055.21
07/05/2019	48147 POS PUR 07/03 02:33 WALMART GROCERY 800-966-6546 AR 00000000 0481~5411	\$1.88		\$5,053.33
07/05/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00		\$4,993.33
07/08/2019	DEPOSIT		\$800.00	\$5,793.33
07/08/2019	CHECK # 1155	\$238.60		\$5,554.73
07/08/2019	550599 POS PUR 07/07 17:17 WAL-MART #1739 WASHINGTON PA 17390023 9188122~5411	\$99.38		\$5,455.35
07/08/2019	3133 POS PUR 07/07 15:58 DOORDASH* SWEET H STRIPE.COM CA 00000000 00313~5812	\$88.14		\$5,367.21
07/08/2019	890739 PIN PUR 07/06 06:14 WAL-MART #1739 WASHINGTON PA 24173901 890739 ~5411	\$54.53		\$5,312.68
07/08/2019	75403 POS PUR 07/06 08:39 TEXAS ROADHOUSE BRIDGEVILLE PA 00000000 07540~5812	\$49.02		\$5,263.66
07/08/2019	84063 POS PUR 07/07 07:01 SAMS CLUB #6251 WASHINGTON PA 14484063 084063~5300	\$46.09		\$5,217.57
07/08/2019	104694 PIN PUR 07/08 12:13 TJMAXX #0074 394 MCMURRAY PA 99999999 104694 ~5651	\$42.45		\$5,175.12
07/08/2019	3263 POS PUR 07/06 20:31 AMZ* Jeffree Star amzn.com/pmts WA 00000000 00~5999	\$41.63		\$5,133.49
07/08/2019	64154 POS PUR 07/06 16:34 SAMS CLUB #6251 WASHINGTON PA 62510088 503107~5542	\$35.27		\$5,098.22
07/08/2019	33001 POS PUR 07/06 11:33 FANDANGO FANDANGO.COM CA 00000000 033001 ~7832	\$32.35		\$5,065.87
07/08/2019	0183 POS PUR 07/05 01:30 ARBYS 7648 WASHINGTON PA 00005577 000183 ~5814	\$27.61		\$5,038.26
07/08/2019	81729 POS PUR 07/07 01:16 QVC* 582069820101 800-367-9444 PA 00000000 081~5399	\$26.94		\$5,011.32
07/08/2019	81519 POS PUR 07/05 02:20 AMZN Mktp US* MH2 Amzn.com/bill WA 00000000 08~5942	\$23.85		\$4,987.47
07/08/2019	85629 POS PUR 07/06 11:31 PITTSBURGH SOUTH BRIDGEVILLE PA 47185629 0856~7832	\$23.54		\$4,963.93
07/08/2019	47945 POS PUR 07/06 00:12 DUNKIN #354289 Q CANONSBURG PA 3542005 047945~5814	\$19.98		\$4,943.95

4140 E. State Street
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN

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Primary Account Number:

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FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
07/08/2019	0006 POS PUR 07/07 23:46 DICARLOS PIZZA WASHINGTON PA 00000678 000006 ~5814	\$11.66		\$4,932.29
07/08/2019	0094 POS PUR 07/07 23:34 DAIRY QUEEN #154 WASHINGTON PA 00009383 00009~5814	\$9.09		\$4,923.20
07/09/2019	47521 POS PUR 07/09 16:50 WM SUPERCENTER # WASHINGTON PA 17390048 85086~5411	\$36.49		\$4,886.71
07/09/2019	3264 POS PUR 07/08 08:44 PTC EZPASS CSC W. state.pa.us PA 00009190 0032~4784	\$28.10		\$4,858.61
07/09/2019	72589 POS PUR 07/08 22:30 BP#9351941RUFF C WASHINGTON PA 9351001 072589~5542	\$20.00		\$4,838.61
07/09/2019	0132 POS PUR 07/08 13:23 DAIRY QUEEN #154 WASHINGTON PA 00009383 00013~5814	\$18.17		\$4,820.44
07/09/2019	71389 POS PUR 07/08 21:56 BP#9351941RUFF C WASHINGTON PA 9351001 071389~5542	\$15.31		\$4,805.13
07/09/2019	2948 POS PUR 07/08 09:09 MCDONALD'S F2383 WASHINGTON PA 1 002948 ~5814	\$5.30		\$4,799.83
07/10/2019	90754 POS PUR 07/09 00:12 WM SUPERCENTER # 724-229-4020 PA 14990754 090~5912	\$70.00		\$4,729.83
07/10/2019	5360 POS PUR 07/09 19:45 DOORDASH* BOB EVA STRIPE.COM CA 00000000 00536~5812	\$62.39		\$4,667.44
07/10/2019	0572 POS PUR 07/09 02:45 UPMC PHYSICIANS PITTSBURGH PA 00000000 000572~8011	\$35.00		\$4,632.44
07/10/2019	74202 POS PUR 07/09 13:17 BP#9351941RUFF C WASHINGTON PA 9351001 074202~5542	\$25.03		\$4,607.41
07/10/2019	96734 POS PUR 07/09 16:17 Kindle Unltd* MH8 866-321-8851 WA 00000000 096~5818	\$10.59		\$4,596.82
07/10/2019	52514 POS PUR 07/09 23:02 JEFFREYS DRUG ST CANONSBURG PA 29235480 05251~5912	\$8.95		\$4,587.87
07/10/2019	66217 POS PUR 07/09 01:56 MCDONALD'S F1153 WASHINGTON PA 1 066217 ~5814	\$7.94		\$4,579.93
07/11/2019	49309 POS PUR 07/10 00:54 CP PENNDOT WASHI WASHINGTON PA 00000000 04930~9399	\$34.00		\$4,545.93
07/11/2019	34196 POS PUR 07/10 19:42 TACO BELL #32042 WASHINGTON PA 3204002 034196~5814	\$29.95		\$4,515.98
07/11/2019	22230 POS PUR 07/10 20:39 MCDONALD'S F4865 CANONSBURG PA 1 022230 ~5814	\$25.77		\$4,490.21
07/11/2019	28079 POS PUR 07/10 03:16 IDENTOGO - PA FI BILLERICA MA 8-01 028079 ~9399	\$22.75		\$4,467.46
07/11/2019	718643 PIN PUR 07/11 11:48 COUNTRY FAIR #32 ERIE PA 0044BS32 718643 ~5541	\$11.33		\$4,456.13
07/11/2019	66587 POS PUR 07/10 08:05 MCDONALD'S F1710 BENTLEYVILLE PA 1 066587 ~5814	\$8.03		\$4,448.10
07/12/2019	PP596SALANDRA FU PAYROLL		\$1,193.52	\$5,641.62
07/12/2019	13744 POS PUR 07/12 09:19 AMZN Mktp US* MH1 Amzn.com/bill WA 00000000 01~5942	\$93.27		\$5,548.35
07/12/2019	86101 POS PUR 07/12 08:54 WWW.TORRID.COM 866-867-7431 CA 00000000 08610~5691	\$81.04		\$5,467.31
07/12/2019	32918 PIN PUR 07/12 12:23 MACY'S 621 PITTSBURGH PA D6210097 008783 ~5311	\$74.00		\$5,393.31
07/12/2019	28337 POS PUR 07/11 20:58 DOORDASH* PRIMANT STRIPE.COM CA 00000000 02833~5812	\$63.33		\$5,329.98
07/12/2019	86101 POS PUR 07/12 02:12 WWW.TORRID.COM 866-867-7431 CA 00000000 08610~5691	\$58.02		\$5,271.96

5000/0000 STEPCO 905110 STELLAH 52500

FREE SMALL BUSINESS CHECKING -

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Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
07/12/2019	86101 POS PUR 07/12 07:50 WWW.TORRID.COM 866-867-7431 CA 00000000 08610~5691	\$46.62		\$5,225.34
07/12/2019	59786 PIN PUR 07/12 12:38 MACY'S 621 PITTSBURGH PA D6211004 007083 ~5311	\$43.00		\$5,182.34
07/12/2019	36373 POS PUR 07/11 01:02 COUNTRY FAIR #32 ERIE PA 12 036373 ~5542	\$28.35		\$5,153.99
07/12/2019	52947 POS PUR 07/12 01:30 FBB* ROAMANS TEL 800-274-7240 IN 00000000 0529~5969	\$14.80		\$5,139.19
07/12/2019	25442 POS PUR 07/11 03:50 MCDONALD'S F2383 WASHINGTON PA 1 025442 ~5814	\$10.59		\$5,128.60
07/12/2019	0146 POS PUR 07/11 17:53 DAIRY QUEEN #154 WASHINGTON PA 00009383 00014~5814	\$6.55		\$5,122.05
07/12/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00		\$5,062.05
07/15/2019	41195 POS PUR 07/13 13:02 WALMART GROCERY 800-966-6546 AR 00000000 0411~5411	\$280.26		\$4,781.79
07/15/2019	316167 PIN PUR 07/14 12:32 MICHAELS STORES WASHINGTON PA 003 91950031616~5970	\$121.63		\$4,660.16
07/15/2019	39838 POS PUR 07/12 08:10 9124 Dominos Piz 412-969-1200 PA 60439838 039~5814	\$57.66		\$4,602.50
07/15/2019	31468 POS PUR 07/14 12:23 DOORDASH* RED ROB STRIPE.COM CA 00000000 03146~5812	\$55.82		\$4,546.68
07/15/2019	599277 PIN PUR 07/14 15:11 ALDI 69078 MCMURRAY PA 52077302 599277 ~5411	\$55.23		\$4,491.45
07/15/2019	7944 POS PUR 07/13 12:25 JACKSONS RESTAUR CANONSBURG PA 00633216 00794~5812	\$43.18		\$4,448.27
07/15/2019	58125 POS PUR 07/14 14:56 SUNOCO 005968820 CANONSBURG PA 0059003 058125~5542	\$32.93		\$4,415.34
07/15/2019	80123 POS PUR 07/12 17:03 SARRIS CANDIES CANONSBURG PA 09227357 080123 ~5999	\$30.80		\$4,384.54
07/15/2019	0923 POS PUR 07/12 11:46 JIMMY JOHNS - 27 626-671-0493 PA 91900923 000~5814	\$30.39		\$4,354.15
07/15/2019	78720 POS PUR 07/14 13:27 APPLEBEES PETE92 MCMURRAY PA 02 078720 ~5812	\$22.06		\$4,332.09
07/15/2019	92215 POS PUR 07/12 00:17 KRENCYS BAKERY I WASHINGTON PA 00000000 09221~5462	\$17.50		\$4,314.59
07/15/2019	82282 POS PUR 07/13 10:17 STARBUCKS STORE WASHINGTON TO PA 00000000 082~5814	\$9.75		\$4,304.84
07/15/2019	54932 POS PUR 07/12 07:49 MCDONALD'S F1710 BENTLEYVILLE PA 1 054932 ~5814	\$8.03		\$4,296.81
07/15/2019	0064 POS PUR 07/14 08:22 RITA'S 316 - STO WASHINGTON PA 00003972 00006~5814	\$7.65		\$4,289.16
07/15/2019	744339 PIN PUR 07/15 07:34 USPS PO 41890403 WASHINGTON PA 99999999 74433~9402	\$6.35		\$4,282.81
07/15/2019	6092 POS PUR 07/14 02:07 AMZN DIGITAL* MH3 888-802-3080 WA 00000000 006~5818	\$5.29		\$4,277.52
07/15/2019	96160 POS PUR 07/12 05:08 STARBUCKS STORE GREENSBURG PA 00000000 096160~5814	\$3.66		\$4,273.86
07/16/2019	60216 POS PUR 07/16 12:45 BATH & BODY WORK 800-756-5005 OH 00000000 060~5999	\$95.67		\$4,178.19
07/16/2019	85719 POS PUR 07/15 08:35 BP#9351941RUFF C WASHINGTON PA 9351001 085719~5542	\$25.01		\$4,153.18
07/16/2019	73209 POS PUR 07/15 23:01 AMZN Mktp US* MH1 Amzn.com/bill WA 00000000 07~5942	\$14.31		\$4,138.87
07/16/2019	8014 POS PUR 07/15 23:43 Amazon.com* MH8KI Amzn.com/bill WA 00000000 00~5942	\$11.04		\$4,127.83
07/16/2019	11983 POS PUR 07/15 06:39 AMZN Mktp US* MH2 Amzn.com/bill WA 00000000 01~5942	\$10.17		\$4,117.66

4140 E. State Street
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN
Primary Account Number:

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FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
07/16/2019	28181 POS PUR 07/15 15:33 MCDONALD'S F70 PITTSBURGH PA 1 028181 ~5814	\$8.43		\$4,109.23
07/16/2019	63483 POS PUR 07/15 15:34 Amazon.com* MH4Z9 Amzn.com/bill WA 00000000 06~5942	\$3.71		\$4,105.52
07/16/2019	864512 PIN PUR 07/16 13:28 COUNTRY FAIR #38 ERIE PA 0044BT38 864512 ~5541	\$1.37		\$4,104.15
07/17/2019	SSA TREAS 310 XXSOC SEC XXXXX9149A SSA		\$2,366.00	\$6,470.15
07/17/2019	CHECK # 1159	\$178.68		\$6,291.47
07/17/2019	36960 POS PUR 07/16 23:48 COUNTRY FAIR #38 ERIE PA 12 036960 ~5542	\$27.25		\$6,264.22
07/17/2019	32591 POS PUR 07/16 18:26 WM SUPERCENTER # WASHINGTON PA 17390048 65494~5411	\$20.02		\$6,244.20
07/18/2019	CHECK # 1162	\$198.40		\$6,045.80
07/18/2019	CHECK # 1161	\$50.00		\$5,995.80
07/18/2019	CHECK # 1158	\$38.00		\$5,957.80
07/18/2019	10932 RECURRING 07/17 20:16 Amazon Prime Amzn.com/bill WA 00000000 010932~5968	\$13.77		\$5,944.03
07/18/2019	CHECK # 1157	\$10.00		\$5,934.03
07/19/2019	DEPOSIT		\$1,800.00	\$7,734.03
07/19/2019	CHECK # 1156	\$325.00		\$7,409.03
07/19/2019	CHECK # 1160	\$250.00		\$7,159.03
07/19/2019	CHECK # 1163	\$201.90		\$6,957.13
07/19/2019	667526 POS PUR 07/18 18:29 WAL-MART #1739 WASHINGTON PA 17390047 9199612~5411	\$50.34		\$6,906.79
07/19/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00		\$6,846.79
07/22/2019	125445 POS PUR 07/22 17:24 WAL-MART #1739 WASHINGTON PA 24173901 125445 ~5411	\$28.02		\$6,818.77
07/22/2019	562976 PIN PUR 07/20 10:05 TARGET T-1216 33 Washington PA 99999999 56297~5310	\$25.00		\$6,793.77
07/22/2019	61151 POS PUR 07/21 19:30 Wal-Mart Super C WASHINGTON PA 17390046 92028~5411	\$22.54		\$6,771.23
07/22/2019	249853 POS PUR 07/21 18:48 WAL-MART #1739 WASHINGTON PA 24173901 249853 ~5411	\$19.92		\$6,751.31
07/22/2019	96695 POS PUR 07/21 06:23 BP#9351941RUFF C WASHINGTON PA 9351001 096695~5542	\$15.06		\$6,736.25
07/22/2019	531454 POS PUR 07/22 17:34 SAMSCLUB #6251 WASHINGTON PA 62510092 9203912~5411	\$11.62		\$6,724.63
07/23/2019	203526 PIN PUR 07/23 13:27 TARGET T-1216 33 Washington PA 99999999 20352~5310	\$57.07		\$6,667.56
07/23/2019	72108 POS PUR 07/22 11:44 SUNOCO 005968820 CANONSBURG PA 0059003 072108~5542	\$32.45		\$6,635.11
07/23/2019	21899 POS PUR 07/23 16:33 WM SUPERCENTER # WASHINGTON PA 17390027 00309~5411	\$24.74		\$6,610.37
07/24/2019	CHECK # 1164	\$100.00		\$6,510.37
07/24/2019	816443 PIN PUR 07/24 10:56 SHEETZ 0500 SEWICKLEY PA 08072601 816443 ~5541	\$3.48		\$6,506.89
07/25/2019	5564 PIN PUR 07/25 13:14 WM SUPERCENTER # WASHINGTON PA 17390013 61728~5411	\$130.81		\$6,376.08
07/25/2019	81496 POS PUR 07/24 00:05 SHEETZ 00 SEWICKLEY PA 004 081496 ~5542	\$33.64		\$6,342.44
07/25/2019	16833 POS PUR 07/25 16:45 WM SUPERCENTER # WASHINGTON PA 17390051 71471~5411	\$17.89		\$6,324.55

03267 7449116 011709 023617 0004/0005

FREE SMALL BUSINESS CHECKING -

- (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
07/26/2019	DEPOSIT		\$1,300.00	\$7,624.55
07/26/2019	PP596SALANDRA FU PAYROLL		\$1,381.41	\$9,005.96
07/26/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00		\$8,945.96
07/29/2019	511066 PIN PUR 07/29 11:58 WASHINGTON SHOP WASHINGTON PA 80367201 511066~5411	\$45.31		\$8,900.65
07/29/2019	54314 POS PUR 07/28 13:26 WM SUPERCENTER # WASHINGTON PA 17390051 14612~5411	\$38.18		\$8,862.47
07/29/2019	990070 POS PUR 07/27 16:25 COEN OIL #16 WASHINGTON PA 12671101 990070 ~5542	\$30.00		\$8,832.47
07/29/2019	34197 POS PUR 07/27 15:33 WM SUPERCENTER # WASHINGTON PA 17390049 65913~5411	\$18.41		\$8,814.06
07/29/2019	0005 POS PUR 07/28 20:41 DICARLOS PIZZA WASHINGTON PA 00000678 000005 ~5814	\$14.84		\$8,799.22
07/29/2019	31542 POS PUR 07/27 22:36 SPEEDWAY 02915 7 WASHINGTON PA 00000000 03154~5542	\$14.56		\$8,784.66
07/29/2019	11816 RECURRING 07/28 17:28 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 011~4899	\$6.42		\$8,778.24
07/29/2019	58985 POS PUR 07/28 14:41 QDI* QUEST DIAG V 800-837-7177 PA 00000000 058~8071	\$5.00		\$8,773.24
07/29/2019	7704 POS PUR 07/26 15:57 AMZN DIGITAL* MH0 888-802-3080 WA 00000000 007~5818	\$3.17		\$8,770.07
07/30/2019	95956 POS PUR 07/29 00:24 MCDONALD'S F2383 WASHINGTON PA 1 095956 ~5814	\$3.18		\$8,766.89
07/31/2019	RANGE RESOURCES 07.19		\$37.47	\$8,804.36
07/31/2019	COMM OF PA ANNUITANT		\$193.88	\$8,998.24
07/31/2019	12817 POS PUR 07/30 07:16 BP#9351941RUFF C WASHINGTON PA 9351001 012817~5542	\$25.01		\$8,973.23
07/31/2019	21688 POS PUR 07/31 18:49 COUNTRY FAIR #3 ERIE PA 12 021688 ~5542	\$21.26		\$8,951.97
07/31/2019	3211 POS PUR 07/31 16:56 WM SUPERCENTER # WASHINGTON PA 17390047 37185~5411	\$20.79		\$8,931.18
07/31/2019	57609 RECURRING 07/31 07:02 SCENTBOX.COM 866-274-4123 CA 00000000 057609 ~5964	\$19.95		\$8,911.23
07/31/2019	920043 PIN PUR 07/31 11:00 COUNTRY FAIR #3 ERIE PA 0044BT03 110034920043~5541	\$4.45		\$8,906.78
07/31/2019	210068 PIN PUR 07/30 18:06 BP#9351941RUFF C WASHINGTON PA 39013701 21006~5541	\$3.18		\$8,903.60
07/31/2019	Balance This Statement			\$8,903.60

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1153	07/01/2019	\$203.08	1157	07/18/2019	\$10.00	1161	07/18/2019	\$50.00
1154	07/01/2019	\$182.43	1158	07/18/2019	\$38.00	1162	07/18/2019	\$198.40
1155	07/08/2019	\$238.60	1159	07/17/2019	\$178.68	1163	07/19/2019	\$201.90
1156	07/19/2019	\$325.00	1160	07/19/2019	\$250.00	1164	07/24/2019	\$100.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/01/2019	\$6,269.10	07/11/2019	\$4,448.10	07/22/2019	\$6,724.63
07/02/2019	\$5,785.63	07/12/2019	\$5,062.05	07/23/2019	\$6,610.37
07/03/2019	\$5,277.53	07/15/2019	\$4,273.86	07/24/2019	\$6,506.89
07/05/2019	\$4,993.33	07/16/2019	\$4,104.15	07/25/2019	\$6,324.55
07/08/2019	\$4,923.20	07/17/2019	\$6,244.20	07/26/2019	\$8,945.96
07/09/2019	\$4,799.83	07/18/2019	\$5,934.03	07/29/2019	\$8,770.07
07/10/2019	\$4,579.93	07/19/2019	\$6,846.79	07/30/2019	\$8,766.89

Case 18-21728-CMB Doc 94 Filed 08/19/19 Entered 08/19/19 12:23:53 Desc Main Document Page 13 of 15

Andrew Kuzy	Pay Date	07/12/2019	This Pay	Year-To-Date
531 Warrick Dr	Period Begin	06/23/2019	1477.50	21237.50
Washington, PA 15301	Period End	07/06/2019	Taxes	283.98
Employee No. 22	Voucher No.		Net Pay	1193.52
	Dept No.	1000		17125.88

Your Pay:

Earnings	Earnings This Pay	Earnings YTD	Rate	Hours This Pay	Hours YTD
Regular	1402.50	20187.50	17.0000	82.50	1187.50
Removal	75.00	1050.00			
Total	1477.50	21237.50		82.50	1187.50

Taxes	This Pay	YTD
Social Security	91.61	1316.72
Medicare	21.42	307.92
Federal Income Tax	107.92	1581.80
Pennsylvania	45.36	652.01
PA LST \$52	2.00	28.00
PA Employee Unemp.	0.89	12.76
S Strabane Twp.	14.78	212.41
Total	283.98	4111.62

Net Pay	This Pay	YTD	Account Number
This Check	1193.52	17125.88	

Other Information:

Tax Status	Taxable Earnings This Pay	Taxable Earnings YTD	Status Exmptn
Social Security	1477.50	21237.50	
Medicare	1477.50	21237.50	
Federal Income Tax	1477.50	21237.50	M / 0
Pennsylvania	1477.50	21237.50	M / 0
PA LST \$52	1477.50	21237.50	
PA Employee Unemp.	1477.50	21237.50	
S Strabane Twp.	1477.50	21237.50	M / 0

Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

PAPT P596

BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

PAPT P596
Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

Pay Date 07/12/2019
Voucher Number
WASHINGTON FEDERAL SAVINGS BANK
CANONSBURG, PA 15317
60-74222433

*** NON - NEGOTIABLE, DIRECT DEPOSIT NOTICE ***

1000 22 2/6

Andrew Kuzy
531 Warrick Dr
Washington, PA 15301

Net Direct Deposit to Checking \$1193.52

NON - NEGOTIABLE

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO SEE THE MARK WHEN CHECKING THE ENDORSEMENT.

FOLD AND REMOVE

PAYROLL 1
Security Features included details on back.

Andrew Kuzy,
531 Warrick Dr
Washington, PA 15301
Employee No. 22

Pay Date 07/26/2019
Period Begin 07/07/2019
Period End 07/20/2019
Voucher No.
Dept No. 1000

This Pay Year-To-Date
Earnings 1724.00 22961.50
Taxes 342.59 4454.21
Net Pay 1381.41 18507.29

Your Pay:

Earnings	This Pay	Earnings YTD	Rate	Hours This Pay	Hours YTD
Regular	1649.00	21836.50	17.0000	97.00	1284.50
Removal	75.00	1125.00			
Total	1724.00	22961.50		97.00	1284.50

Taxes	This Pay	YTD
Social Security	106.89	1423.61
Medicare	25.00	332.92
Federal Income Tax	137.50	1719.30
Pennsylvania	52.93	704.94
PA LST \$52	2.00	30.00
PA Employee Unemp.	1.03	13.79
S Strabane Twp.	17.24	229.65
Total	342.59	4454.21

Net Pay	This Pay	YTD	Account Number
This Check	1381.41	18507.29	

Other Information:

Tax Status	Taxable Earnings This Pay	Taxable Earnings YTD	Status Exmptn
Social Security	1724.00	22961.50	
Medicare	1724.00	22961.50	
Federal Income Tax	1724.00	22961.50	M / 0
Pennsylvania	1724.00	22961.50	M / 0
PA LST \$52	1724.00	22961.50	
PA Employee Unemp.	1724.00	22961.50	
S Strabane Twp.	1724.00	22961.50	M / 0

Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

PAPT P596

BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

PAPT P596
Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

Pay Date 07/26/2019
Voucher Number 60-74222433
WASHINGTON FEDERAL SAVINGS BANK
CANONSBURG, PA 15317

*** NON - NEGOTIABLE, DIRECT DEPOSIT NOTICE ***

1000 22 2/6

Andrew Kuzy
531 Warrick Dr
Washington, PA 15301

Net Direct Deposit to Checking \$1381.41

NON - NEGOTIABLE

4140 E. State Street
 Hermitage, PA 16148

ANDREW F KUZY

Page 1 of 4

Primary Account Number:

ADDRESS SERVICE REQUESTED

>012850 3172632 0001 092543 10Z

ANDREW F KUZY
 COLLEEN A KUZY
 TAX ESCROW ACCOUNT
 531 WARRICK DR
 WASHINGTON PA 15301-9513

Managing Your Accounts



Online

www.fnb-online.com



By Phone

1 800-555-5455



By Mail

4140 E. State Street
 Hermitage, PA 16148



Summary of Accounts

Account Type	Account Number	Balance This Statement
FREESTYLE CHECKING		\$1,921.55

FREESTYLE CHECKING - 735181026

Account Summary

Date	Description	Amount
06/15/2019	Balance Last Statement	\$1,685.50
	4 Credit(s) This Period	\$240.00
	1 Debit(s) This Period	\$3.95
07/16/2019	Balance This Statement	\$1,921.55

Account Activity

Post Date	Description	Debits	Credits	Balance
06/15/2019	Balance Last Statement			\$1,685.50
06/21/2019	TRANSFER FROM BUSINESS CHECKING ACCOUNT		\$60.00	\$1,745.50
06/28/2019	TRANSFER FROM BUSINESS CHECKING ACCOUNT		\$60.00	\$1,805.50
07/05/2019	TRANSFER FROM BUSINESS CHECKING ACCOUNT		\$60.00	\$1,865.50
07/12/2019	TRANSFER FROM BUSINESS CHECKING ACCOUNT		\$60.00	\$1,925.50
07/16/2019	PAPER STATEMENT FEE	\$3.95		\$1,921.55
07/16/2019	Balance This Statement			\$1,921.55

Daily Balances

Date	Amount	Date	Amount	Date	Amount
06/21/2019	\$1,745.50	07/05/2019	\$1,865.50	07/16/2019	\$1,921.55
06/28/2019	\$1,805.50	07/12/2019	\$1,925.50		

12650 3172632 021140 042279 0001/0002

